

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of September, 2010– Expenditure – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1494

Dated: 22-10-2010.  
Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL, Hyd, dt. 06-09-2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.17,112/- (Rupees Seventeen thousand one hundred and twelve only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of September, 2010 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 17,112/- in favour of A.O.(Cash), BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT.

To  
The A.O.(Cash), BSNL, Hyderabad.  
The Agriculture and Cooperation (OP.II) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

## **ANNEXURE**

Statement showing the Telephone bills and calls, working in the Office & Residence of  
Agriculture & Cooperation Department for the month of September, 2010

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	September, 2010	Peshi of APC & Spl. C.S., ATM	894	1075/-
2.	23452269	-do-	Peshi of Spl. Chief Secy (Agri)	445	541/-
3.	23457086	-do-	Peshi of Spl. Chief Secy (Agri)	670	818/-
4.	23553839	-do-	Spl.Chief Secy (Agri.) (residence)	0	199/-
5.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	854	1623/-
6.	23300334	-do-	Prl.Secy(AM&C) (Residence)	(Including Broad band connection charges)	3000/-
7.	23456566	-do-	Peshi of Spl. Secy (Agri)	263	1075/-
8.	23454305	-do-	Peshi of Addl. Secy (Hort.Seri)	594	714/-
9.	27670066	-do-	Special Secy (Agri.) (Residence)	(Including Broad band connection charges)	1247/-
10	27600067	-do-	Addl. Secy (Hort.Seri) (Residence)	(eligible for 500 calls per month)	1145/-
11	23550300	-do-	APC & Spl. C.S., ATM (Residence)	1213	3000/-
12	23450232	-do-	O.P.	1451	2675/-
			<b>TOTAL Rs.</b>		<b>17112/-</b>

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT.